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PRINTHOUSE COMPANY, HACKENSACK, N.J. 07601

164 -12595531

164-12595531

Shippers Name and Address ESTUDIO 1. C/O HL BOULTON & CO SA DIVISION ADUNASAS MAIQUETIA		Shippers account Number		Not Negotiable Air Waybill (Issued Consignment Note) Issued by VENEZOLANA INTERNACIONAL DE AVIACION S.A. Member of International CARACAS, VENEZUELA Air Transport Association			
Consignee's Name and Address S. CAMARGO RUA BARAO DE IPANIEMA 59 APTO. 1001, COPACABANA RIO DE JANEIRO, BRASIL TEL. 235-4305		Consignee's account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City BOULTON AIR MIQ		Accounting Information		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Agent's IATA Code 95-10644		Account No.		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Airport of Departure (Addr. of first Carrier) and requested Routing CARACAS-RIO DE JANEIRO		Airport of Destination RIO DE JANEIRO		Flight/Date For Carrier Use only 942/23		Flight/Date	
to By first Carrier Routing and Destination RIO VIASA		Currency VBQ G		Declared Value for Carriage NVD		Declared Value for Customs NVD	
Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'					
Handing Information MARKS: AS ADDRESSED..							
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)	
1	37K	G	37	44.58	1649,45	SOUVENIRS	
1	37K				1649,45		
Prepaid		Weight Charge		Collect		Other Charges	
		1649,45				VBQ 99,50 Disb. fee	
Valuation Charge						VBQ 99,50 Charges collect fee	
Tax							
Total other Charges Due Agent		99,50				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier		99,50					
Total prepaid		Total collect				ESTUDIO 1 Signature of Shipper or his Agent	
		1848,45					
Currency Conversion Rates		cc charges in Dest. Currency		FEB 17 1984		MAIQUETIA BOULTON AIR	
				Executed on (Date)		at (Place) Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		164-12595531	